

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 3/27/2026

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

1. Type of Request:

Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment

Dedication/Vacation Appropriation/Supplemental DRMC Change

Other:

2. **Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a contract with A-1 Chipseal Company for \$6,133,405.00 with a term of NTP + 120 Days for cape seal and crack seal work will be performed in various locations throughout the City and County of Denver. Approximately 125 lane miles, primarily consisting of local streets, will be treated with cape seal resurfacing (chip + slurry) for the 2026 Citywide Chip Seal and Crack Seal, citywide (DOTI-202682986).

3. **Requesting Agency: Department of Transportation and Infrastructure**

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Bryce Miller	Name: Alaina McWhorter
Email: bryce.miller1@denvergov.org	Email: Alaina.McWhorter@denvergov.org

5. **General description or background of proposed request. Attach executive summary if more space needed:**

The work will consist of cape seal and crack seal work will be performed in various locations throughout the City and County of Denver. Approximately 125 lane miles, primarily consisting of local streets, will be treated with cape seal resurfacing (chip + slurry).

6. **City Attorney assigned to this request (if applicable): Currently Not Assigned**

7. **City Council District: Citywide**

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): **Construction**

Vendor/Contractor Name (including any dba's): **A-1 Chipseal Company**

Contract control number (legacy and new): **DOTI-202682986**

Location: **Citywide**

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): **NTP +120 Days**

Contract Amount (indicate existing amount, amended amount and new contract total): **\$6,133,405.00**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$6,133,405.00	N/A	\$6,133,405.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
NTP + 120 Days	N/A	NTP + 120 Days

Scope of work: Cape seal and crack seal work will be performed in various locations throughout the City and County of Denver. Approximately 125 lane miles, primarily consisting of local streets, will be treated with cape seal resurfacing (chip + slurry).

Was this contractor selected by competitive process? Yes No If not, why not?

Has this contractor provided these services to the City before? Yes No

Source of funds: **34993/5011100/PZ041/PRJ-10006723**

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): **15% MWBE**

Who are the subcontractors to this contract? **FRC&B, Inc.; CHOM Trucking Inc.; Trinity Traffic Control, Inc.; Front Range Striping; J&K Trucking LLC**

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